State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2012 - 2013
Payment Issue Date: 03/27/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$9,247,996.10	\$9,247,996.10	
ALPINE COUNTY	\$3,063.19	\$3,063.19	
AMADOR COUNTY	\$146,556.23	\$146,556.23	
BUTTE COUNTY	\$830,624.59	\$830,624.59	
CALAVERAS COUNTY	\$108,739.53	\$108,739.53	
COLUSA COUNTY	\$164,650.74	\$164,650.74	
CONTRA COSTA COUNTY	\$4,608,926.46	\$4,608,926.46	
DEL NORTE COUNTY	\$60,922.89	\$60,922.89	
EL DORADO COUNTY	\$548,811.96	\$548,811.96	
FRESNO COUNTY	\$4,707,379.54	\$4,707,379.54	
GLENN COUNTY	\$142,831.39	\$142,831.39	
HUMBOLDT COUNTY	\$329,739.13	\$329,739.13	
IMPERIAL COUNTY	\$945,519.50	\$945,519.50	
INYO COUNTY	\$117,429.56	\$117,429.56	
KERN COUNTY	\$9,185,541.69	\$9,185,541.69	
KINGS COUNTY	\$591,831.63	\$591,831.63	
LAKE COUNTY	\$214,892.15	\$214,892.15	
LASSEN COUNTY	\$83,747.84	\$83,747.84	

	Gross Claim	Total
LOS ANGELES COUNTY	\$48,242,744.27	\$48,242,744.27
MADERA COUNTY	\$450,915.84	\$450,915.84
MARIN COUNTY	\$1,334,094.17	\$1,334,094.17
MARIPOSA COUNTY	\$59,364.82	\$59,364.82
MENDOCINO COUNTY	\$432,248.90	\$432,248.90
MERCED COUNTY	\$1,054,698.90	\$1,054,698.90
MODOC COUNTY	\$45,044.57	\$45,044.57
MONO COUNTY	\$68,842.17	\$68,842.17
MONTEREY COUNTY	\$1,926,368.98	\$1,926,368.98
NAPA COUNTY	\$965,149.25	\$965,149.25
NEVADA COUNTY	\$367,971.87	\$367,971.87
ORANGE COUNTY	\$20,162,871.14	\$20,162,871.14
PLACER COUNTY	\$2,642,037.31	\$2,642,037.31
PLUMAS COUNTY	\$78,150.73	\$78,150.73
RIVERSIDE COUNTY	\$11,126,915.79	\$11,126,915.79
SACRAMENTO COUNTY	\$6,266,427.72	\$6,266,427.72
SAN BENITO COUNTY	\$185,752.33	\$185,752.33
SAN BERNARDINO COUNTY	\$11,815,055.71	\$11,815,055.71
SAN DIEGO COUNTY	\$17,395,141.27	\$17,395,141.27
SAN FRANCISCO COUNTY	\$6,467,015.84	\$6,467,015.84
SAN JOAQUIN COUNTY	\$3,672,071.52	\$3,672,071.52
SAN LUIS OBISPO COUNTY	\$1,775,418.86	\$1,775,418.86

	Gross Claim	Total	
SAN MATEO COUNTY	\$5,150,188.17	\$5,150,188.17	
SANTA BARBARA COUNTY	\$2,126,778.80	\$2,126,778.80	
SANTA CLARA COUNTY	\$13,701,620.86	\$13,701,620.86	
SANTA CRUZ COUNTY	\$971,163.55	\$971,163.55	
SHASTA COUNTY	\$652,461.16	\$652,461.16	
SIERRA COUNTY	\$0.00	\$0.00	
SISKIYOU COUNTY	\$283,055.97	\$283,055.97	
SOLANO COUNTY	\$2,471,755.99	\$2,471,755.99	
SONOMA COUNTY	\$2,544,899.51	\$2,544,899.51	
STANISLAUS COUNTY	\$2,693,413.32	\$2,693,413.32	
SUTTER COUNTY	\$517,319.85	\$517,319.85	
TEHAMA COUNTY	\$384,749.43	\$384,749.43	
TRINITY COUNTY	\$18,551.12	\$18,551.12	
TULARE COUNTY	\$2,351,934.33	\$2,351,934.33	
TUOLUMNE COUNTY	\$238,266.30	\$238,266.30	
VENTURA COUNTY	\$4,125,846.81	\$4,125,846.81	
YOLO COUNTY	\$1,382,568.16	\$1,382,568.16	
YUBA COUNTY	\$213,879.85	\$213,879.85	
Total	\$208,401,959.26	\$208,401,959.26	